

**BID FORM**

For: MASSACHUSETT AVE SIDEWALK RECONSTRUCTION PROJECT

(Bid #20-23) Proposal (BID) of \_\_\_\_\_  
(hereinafter called "Bidder") a corporation, organized and existing under the laws of  
the Commonwealth of Massachusetts.

D'Allessandro Corp.  
doing business as Corporation  
(KD) (corporation, proprietorship, partnership)

to the TOWN OF ARLINGTON hereinafter called "Owner". Gentlemen:

- A. The Bidder, in compliance with your invitation for bids for the  
MASSACHUSETT AVE SIDEWALK RECONSTRUCTION PROJECT,  
Arlington Massachusetts, having examined the plan and specifications with  
related documents and the site of the proposed project including the availability of  
materials and labor, hereby proposes to furnish all labor, materials and supplies,  
and to construct the project in accordance with the Contract Documents, within  
the time set forth therein, and at the prices stated below. These prices are to cover  
all expenses incurred in performing the work required under the Contract  
Documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this Contract on or before a date  
to be specified in the written "Notice to Proceed" from the Owner, and to  
complete the work by August 28, 2019. The Bidder further agrees to pay as  
liquidated damages, the sum of \$1,000.00 for each consecutive calendar day  
thereafter that the works remains incomplete, as provided in the Instruction to  
Bidders, Modifications to General Conditions. Required completion dates are as  
follows:

- B. Bidder acknowledges receipt of the following addendum:

Addendum No. 1 Dated 5/5/2020  
\_\_\_\_\_  
Dated \_\_\_\_\_  
\_\_\_\_\_  
Dated \_\_\_\_\_

- C. Bidder agrees to perform all work described in the specifications and shown on the  
drawings, for the following lump sum price of:

1. Total Proposed Base Bid Contract Price:

One Million One Hundred Seven Thousand Seven Hundred Eighty Nine Dollars  
and Seventy Four Cents Dollars (\$1,107,789.74)

2. Bid Deposit on total bid price, including alternates, in the sum of:

Fifty Five Thousand Three Hundred Eighty Nine Dollars and Forty Nine Cents Dollars (\$55,389.49) in

the form of Bid Bond is submitted herewith in  
accordance with the INSTRUCTION FOR BIDDERS and is to become property of the Owner in

the event the Contract and bonds are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

3. The Bid does not include premiums on Performance/Labor and Materials Bond. Cost of required Bond Premiums (for base bid and any and all alternates):

Bid Premiums Add \$ N/A

4. Alternates

NONE

**5. Schedule of Values – Base Bid:**

- This Schedule of Values shall be completed and submitted with the Official Bid. The Value of Schedules will be used for the purposes of determining the cost associated with construction or contract change.
- The sum of the total of all items MUST equal the Lump Sum Price listed on the previous sheet for the Base Bid.

- D. If the Bid is accepted by the Owner, the undersigned agrees to complete the entire work provided to be done under the contract within the time stipulated by the Owner.

# Supplemental Form for General Bid



## Supplemental Form for General Bid

Project: Massachusetts Avenue Sidewalk Reconstruction

Location: Arlington, Massachusetts

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
102.51	42	INDIVIDUAL TREE PROTECTION at <u>Zero Dollars and One Cent</u> EACH	0	.01	0	.42
103.	2	TREE REMOVED - DIAMETER UNDER 24 INCHES at <u>Zero Dollars and One Cent</u> EACH	0	.01	0	.02
120.1	1600	UNCLASSIFIED EXCAVATION at <u>Eighty Five Dollars and Zero Cents</u> PER CUBIC YARD	85	.00	136,000	.00
151.	1300	GRAVEL BORROW at <u>Zero Dollars and One Cent</u> PER CUBIC YARD	0	.01	13	.00
170.	4300	FINE GRADING AND COMPACTING - SUBGRADE AREA at <u>Thirteen Dollars and Zero Cents</u> PER SQUARE YARD	13	.00	55,900	.00

# Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
220.7	4	SANITARY STRUCTURE ADJUSTED at <u>Six Hundred Fifty Dollars and Zero Cents</u> EACH	650	.00	2,600	.00
358.	25	GATE BOX ADJUSTED at <u>Two Hundred Seventy Five Dollars and Zero Cents</u> EACH	275	.00	6,875	.00
440.	12500	CALCIUM CHLORIDE FOR ROADWAY DUST CONTROL at <u>Zero Dollars and one Cent</u> PER POUND	0	.01	125	.00
450.23	60	SUPERPAVE SURFACE COURSE - 12.5 (SSC - 12.5) at <u>Four Hundred Dollars and Zero Cents</u> PER TON	400	.00	24,000	.00
450.31	40	SUPERPAVE INTERMEDIATE COURSE - 12.5 (SIC - 12.5) at <u>Three Hundred Dollars and Zero Cents</u> PER TON	300	.00	12,000	.00
450.41	30	SUPERPAVE BASE COURSE - 25.0 (SBC - 25.0) at <u>Three Hundred Dollars and Zero Cents</u> PER TON	300	.00	9,000	.00
451.1	50	FLEXIBLE POROUS PAVEMENT FOR TREE WELLS (4'X6') at <u>Eight Hundred Dollars and Zero Cents</u> EACH	800	.00	40,000	.00

# Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
451.2	1	FLEXIBLE POROUS PAVEMENT FOR TREE WELLS (4'X19') at <u>Two Thousand Six Hundred Dollars</u> EACH <u>and Zero Cents</u>	2,600	.00	2,600	.00
451.3	1	FLEXIBLE POROUS PAVEMENT FOR TREE WELLS (4' DIAMETER) at <u>Nine Hundred Dollars and Zero Cents</u> EACH	900	.00	900	.00
452.	25	ASPHALT EMULSION FOR TACK COAT at <u>Zero Dollars and One Cent</u> PER GALLON	0	.01	0	.25
482.3	4000	SAWCUTTING ASPHALT PAVEMENT at <u>Zero Dollars and One Cent</u> PER FOOT	0	.01	40	.00
482.4	430	SAWCUTTING PORTLAND CEMENT CONCRETE at <u>Zero Dollars and One Cent</u> PER FOOT	0	.01	4	.30
504.	200	GRANITE CURB TYPE VA4 - STRAIGHT at <u>Twenty Six Dollars and Zero Cents</u> PER FOOT	26	.00	5,200	.00
504.1	50	GRANITE CURB TYPE VA4 - CURVED at <u>One Hundred Five Dollars and Zero Cents</u> PER FOOT	105	.00	5,250	.00

# Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
509.	230	GRANITE TRANSITION CURB FOR WHEELCHAIR RAMPS - STRAIGHT at <u>Seventy Dollars and Zero Cents</u> PER FOOT	70	.00	16,100	.00
509.1	190	GRANITE TRANSITION CURB FOR WHEELCHAIR RAMPS - CURVED at <u>one Hundred Thirty Five Dollars and Zero Cents</u> PER FOOT	135	.00	25,650	.00
514.	8	GRANITE CURB INLET - STRAIGHT at <u>Four Hundred Fifty Dollars and Zero Cents</u> EACH	450	.00	3,600	.00
516.	16	GRANITE CURB CORNER TYPE-A at <u>Two Hundred Sixty Five Dollars and Zero Cents</u> EACH	265	.00	4,240	.00
517.	4	GRANITE CURB CORNER TYPE-B at <u>Four Hundred Fifty Dollars and Zero cents</u> EACH	450	.00	1,800	.00
580.	2200	CURB REMOVED AND RESET at <u>Twenty Six Dollars and Zero Cents</u> PER FOOT	26	.00	57,200	.00
697.1	25	SILT SACK at <u>Zero Dollars and One Cent</u> EACH	0	.01	0	.25

# Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
701.	2700	CEMENT CONCRETE SIDEWALK at <u>One Hundred Fifteen Dollars and</u> PER SQUARE YARD <u>Zero Cents</u>	115	.00	310,500	.00
701.1	430	CEMENT CONCRETE SIDEWALK AT DRIVEWAYS at <u>Eighty Dollars and Zero Cents</u> PER SQUARE YARD	80	.00	34,400	.00
701.2	440	CEMENT CONCRETE WHEELCHAIR RAMP at <u>One Hundred Seventy Five Dollars and</u> PER SQUARE YARD <u>Zero Cents</u>	175	.00	77,000	.00
701.3	310	STAMPED CEMENT CONCRETE ACCENT BAND at <u>Three Hundred Twenty Dollars and</u> PER SQUARE YARD <u>Zero Cents</u>	320	.00	99,200	.00
707.15	7	PARK BENCH REMOVED AND RESET at <u>Four Hundred Dollars and Zero Cents</u> EACH	400	.00	2,800	.00
707.21	1	TRASH RECEPTACLE REMOVED AND RESET at <u>Seven Hundred Dollars and Zero Cents</u> EACH	700	.00	700	.00
707.22	4	TRASH RECEPTACLE REMOVED AND DISCARDED at <u>Eighty Five Dollars and Zero Cents</u> EACH	85	.00	340	.00

(KB)

# Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
707.91	3	BICYCLE RACK - REMOVED AND RESET at <u>One Hundred fifty Dollars</u> EACH	150	.00	450	.00
715.2	6	P.O. BOX REMOVED AND RESET at <u>Three Hundred fifty Dollars</u> EACH	350	.00	2,100	.00
716.	15	PLANTER REMOVED AND RESET at <u>One Hundred Twenty-Seven Dollars</u> EACH	127	.00	1,905	.00
748.	1	MOBILIZATION at <u>Forty Thousand Dollars</u> LUMP SUM	40,000	.00	40,000	.00
751.	20	LOAM BORROW at <u>Twenty Five Dollars</u> PER CUBIC YARD	25	.00	500	.00
751.2	100	STRUCTURAL SOIL at <u>Sixty Dollars</u> PER CUBIC YARD	60	.00	6,000	.00
765.	110	SEEDING at <u>Zero Dollars One Cent</u> PER SQUARE YARD	0	.01	1	.10



# Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
776.528	7	MAPLE-RED-'BOWHALL' 2.5-3INCH CALIPER at <u>Two Thousand Dollars</u> EACH	2 000	.00	14,000	.00
783.647	3	ZELKOVA-'VILLAGE GREEN' 2.5-3 INCH CALIPER at <u>Two Thousand Eight hundred Dollars</u> EACH	2800	.00	8,400	.00
811.31	1	PULL BOX 12 X 12 INCHES - SD 2.031 at <u>Zero Dollars One Cent</u> EACH	0	.01	0	.01
811.37	37	ELECTRIC HANDHOLE ADJUSTED at <u>Zero Dollars One Cent</u> EACH	0	.01	0	.37
823.84	12	LIGHT POLE REMOVED AND RESET at <u>One Thousand One Hundred Dollars</u> EACH	1,100	.00	13,200	.00
851.1	90	TRAFFIC CONES FOR TRAFFIC MANAGEMENT at <u>One Dollar</u> PER DAY	1	.00	90	.00
852.	330	SAFETY SIGNING FOR TRAFFIC MANAGEMENT at <u>Ten Dollars</u> PER SQUARE FOOT	10	.00	3,300	.00

# Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
852.11	1000	TEMPORARY PEDESTRIAN BARRICADE at <u>Ten Dollars</u> PER FOOT	10	.00	10,000	.00
852.12	2	TEMPORARY PEDESTRIAN CURB RAMP at <u>Two Thousand Dollars</u> EACH	2,000	.00	4,000	.00
853.1	6	PORTABLE BREAKAWAY BARRICADE TYPE III at <u>One hundred Twenty-five Dollars</u> EACH	125	.00	750	.00
854.1	100	PAVEMENT MARKING REMOVAL at <u>Five Dollars</u> PER SQUARE FOOT	5	.00	500	.00
859.	4500	REFLECTORIZED DRUM at <u>Zero Dollars Thirty-five Cents</u> PER DAY	0	.35	1575	.00
859.1	100	REFLECTORIZED DRUM WITH SEQUENTIAL FLASHING WARNING LIGHTS <u>Zero Dollars</u> at <u>Forty Cents</u> PER DAY	0	.40	40	.00
860.104	290	4 INCH REFLECTORIZED WHITE LINE (PAINTED) at <u>Three Dollars</u> PER FOOT	3	.00	870	.00

# Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
864.011	16	PAVEMENT ARROWS AND LEGENDS REFLECTORIZED (PAINTED) at <u>Ten Dollars</u> PER SQUARE FOOT	10	.00	160	.00
866.112	330	12 INCH REFLECTORIZED WHITE LINE (THERMOPLASTIC) at <u>Eight Dollars</u> PER FOOT	8	.00	2,640	.00
874.2	40	TRAFFIC SIGN REMOVED AND RESET at <u>Ninty-Five Dollars</u> EACH	95	.00	3,800	.00
875.	1	PARKING METER - EXCLUDING COST OF PARKING METER at <u>One hundred Ten Dollars</u> EACH	110	.00	110	.00
875.1	48	PARKING METER REMOVED AND RESET at <u>Ninty-Five Dollars</u> EACH	95	.00	4,560	.00
875.2	1	PARKING METER REMOVED AND STACKED at <u>Zero Dollars One Cent</u> EACH	0	.01	0	.01
999.	1	CONSTRUCTION STAKING at <u>Zero Dollars One Cent</u> LUMP SUM	0	.01	0	.01

# Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
999.1	1	POLICE SERVICES at \$37,000 LUMP SUM	37000	00	37000	00
999.2	1	AS-BUILT PLANS at <u>Eight Thousand Dollars</u> LUMP SUM	8,000	.00	8,000	.00

## ADDENDUM #1

701.4	70	10" CEMENT CONCRETE SIDEWALK WITH WELDED WIRE MESH REINFORCEMENT at <u>One Hundred Forty Dollars and zero</u> PER SQUARE YARD <u>cents</u>	140	.00	9,800	.00
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Total Bid: 1,107,784.74

- E. The undersigned agrees that for extra work, if any, performed in accordance with the AGREEMENT, he will accept compensation as stipulated therein in full payment for such extra work.
- F. Bidder understands that the Owner reserves the right to reject any and all bids.
- G. The undersigned hereby agrees that he will not withdraw the Bid within sixty (60) consecutive calendar days after the actual date of the opening of Bids and that, if the Owner accepts this Bid, the undersigned will duly execute and acknowledge the required Contract Bonds within 10 days after notification that the AGREEMENT is ready for signature.
- H. Should the undersigned fail to fulfill any of his agreements as here in before set forth, the Owner shall have the right to retain as liquidated damages the amount of the Bid security, which shall become the Owner/s property. If a bid was furnished as bid security, it is agreed that the amount thereof shall be paid as liquidated damages to the Owner by the Surety.
- I. The Undersigned certifies under penalty of perjury that this Bid is in all respect bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the "person" shall mean natural person, joint venture, partnership, corporation or other business or legal entity.
- J. The undersigned certifies that he is able to furnish labor that can work in harmony with all with all laws and regulations applicable to awards made subject forty-four A.

1. Have been in business under the present name for 33 years.

2. Ever failed to complete any work awarded? \_\_\_\_\_ (Yes), ✓ (No). If yes, explain: \_\_\_\_\_

3. Bank Reference: South Shore Bank 1580 Main St South Weymouth, MA

- K. The Bidder is required to state below all work he/she and his/her subcontractors (if subcontractors are to perform substantial portions of the work) has complete within the past 5 years of a similar character and value to that of the work included in the proposed Contract and to give references that will enable the Owners to judge the Bidder's experience, skill and business standing. The Bidder is required to list a minimum of 3 completed projects that are comparable in scope, complexity and value. For each project, include the name, location, type, date complete, construction value and owner contact.

**"See Attached"**

(add supplementary page if necessary)

- L. The Bidder is required to state below all construction projects he/she currently has under contract. For each project, include the name, location, type, scheduled completion date, construction value and owner contact.

Dudley Street Reconstruction Boston, 12/31/2020, Public Works, \$4,569,982  
BWSC Back Bay / Beacon Hill, 3/31/2021, \$ 6,102,143 } Sewer Water  
BWSC East Boston, 12/15/2020, \$ 4,035,559 } & Drain

- M. The undersigned bidder hereby certifies that the tools and equipment required to meet the specified requirements of the Contract document, will be utilized in the performance of the work.
- N. The undersigned further certifies under the penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the Commonwealth of Massachusetts under the provisions of section 29F, or any other applicable debarment

provisions of any other chapter of the General Laws or any rule or regulation declared there under.

- O. The undersigned bidder hereby certifies he/she will comply with the minority workforce percentage ratio and specific affirmative action steps contained in the EEO/AA provisions of the Contract, including compliance with Minority/Women Business Enterprise as required under these contract provisions. The contractor receiving the award of the Contract shall be required to obtain from each of its subcontractors a copy of its bidder's certification and submit it to the contracting agency prior to the award of such subcontract, regardless of tier, that it will comply with the minority workforce ratio and specific affirmative action steps contained in these EEO/AA contract provisions.

Date: 5/5/2020

D'Allessandro Corp.  
Name of General Bidder

By: Jon D'Allessandro ; President  
Name and Title of Person Signing Bond



41 Ledin Drive  
Business Address

**FORM A**

**CERTIFICATE OF NON-COLLUSION**

The undersigned certifies under penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this section the word 'person' shall mean any natural person, joint venture, partnership, corporation or other business or legal entity.

Jon D'Allessandro

Authorized Name

(Signature) 5/5/2020

Authorized Signature

Date

04-2958565

Social Security Number or Federal Identification Number

D'Allessandro Corp.

Legal Name of Business Entity (Print or

41 Ledin Drive

Type) Address

Avon, MA 02322

City, State, Zip Code

Corporate Seal (If applicable)



**FORM B**


**CERTIFICATE OF FOREIGN CORPORATION**

The undersigned certifies that it has been duly established, organized, or chartered as a corporation under the laws of:

Massachusetts  
Jurisdiction

The undersigned further certifies that it complies with the requirements of M.G.L, c. 30, sec. 39L and with the requirements of M.G.L, c. 181 relative to the registration and operation of foreign corporations within the Commonwealth of Massachusetts.

Jon D'Allessandro 5/5/2020  
Name of Person Signing the Bid or Proposal Date

 5/5/2020  
Signature of Person Signing the Bid or Proposal Date

D'Allessandro Corp.  
Name of Business (Print or Type)

Corporate Seal (If applicable)

# FORM C

## COMMONWEALTH OF MASSACHUSETTS

### SCHEDULE FOR PARTICIPATION BY WOMEN/MINORITY BUSINESS


#### ENTERPRISE BIDDER CERTIFICATION

A bidder agrees to expend at least the amount of the contract set forth below if awarded, for W/MNE. For the purposes of this commitment, the designation means a business that has been certified by SOMWBA as such. The Bidder must indicate the W/MBE it intends to utilize in this document as follows: (Attach another sheet if necessary.)

Company Name and Address	Nature of Participant	Dollar Value of Participation	
1. Westport Curbsetters 205 Blossom Rd, Westport	Wbe	\$ 40,192.00	Curb/ Sidewalk
2. Manny R Paving 50 Stevens St., East Taunton	MBE	\$ 72,500.00	Trucking/Paving
3. Seoane Landscape Design 551 Bedford St, Abington	MBE	\$ 12,000.00	Aggregates

The undersigned hereby certifies that he or she read the terms of this condition and is authorized to bind the Bidder to the commitment herein set forth.

Jon D'Allessandro  
Name of Person Signing the Bid or Proposal

 President  
Signature of Person Signing the Bid or Proposal Title

D'Allessandro Corp.  
Name of Business (Print or Type)

Corporate Seal (If applicable)

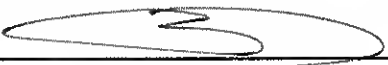
## FORM D

### BIDDER CERTIFICATION REGARDING PAYMENT OF PREVAILING WAGES

The undersigned hereby certifies, under pains and penalties of perjury, that the foregoing bid is based upon the payment to laborers to be employed on the project of wages in an amount no less than the applicable wage rates established for the project by the Massachusetts Department of Labor and Industries. The undersigned bidder agrees to identify the awarding authority for, from, and against any loss, expense, damages, action, or claims, including any expense incurred in connection with any delay or stoppage of the project work, arising out of or as a result of (1) the failure of the said bid to be based upon the payment of the said applicable prevailing wage rates or (2) the failure of the bidder, if selected as the contractor, to pay laborers employed on the project the said applying prevailing wage rates.

5/5/2020  
Date

Jon D'Allessandro  
Name of Person Signing the Bid or Proposal

 President  
Signature of Person Signing the Bid or Proposal Title

D'Allessandro Corp.  
Name of Business (Print or Type)

Corporate Seal (If applicable)

**FORM E**


**CERTIFICATION OF PAYMENT OF STATE TAXES**

Legislation enacted by the Commonwealth of Massachusetts, effective, 1983, requires that attestation below be signed:

Pursuant to M.G.L. c. 62C, sec. 49A, I certify under the penalties of perjury, that I, to my best knowledge and belief, have filed all state tax returns and paid all state taxes required by law.

APPROVAL OF A CONTRACT OR ANY OTHER AGREEMENT WILL NOT BE GRANTED UNLESS THIS CERTIFICATION CLAUSE IS SIGNED BY AN AUTHORIZED CORPORATE OFFICER.

THE TAX PAYER IDENTIFICATION NUMBER WILL BE FURNISHED TO THE MASSACHUSETTS DEPARTMENT OF REVENUE TO DETERMINE IF TAX FILINGS AND/OR TAX PAYMENT OBLIGATIONS HAVE BEEN MET. PROVIDERS WHO FAIL TO CORRECT THEIR NON-FILING AND/OR DELIQUENCY STATUS SHALL NOT HAVE A CONTRACT OR ANY OTHER AGREEMENT ISSUED, RENEWED OR EXTENDED

 President  
(Signature of Individual) Title

04-2958565  
Social Security Number or Federal Identification Number

D'Allessandro Corp.  
Corporate Name

Jon D'Allessandro 3/5/2020  
Name of Person Signing the Proposal (Print or Type) Date

D'Allessandro Corp.  
Legal Name of Business Entity (Print or

41 Ledin Drive Avon, MA 02322  
Type) Business Address

Corporate Seal (If applicable)

**FORM F**

**CERTIFICATION OF AUTHORITY MEETING OF BOARD OF DIRECTORS**

(Note: if business entity is a partnership or individual, all owners shall sign this form.)

At a meeting of the Directors of the D'Allessandro Corp. duly called and held at

(Corporation  
)

41 Ledin Drive on the 5<sup>th</sup> day of May, 2020,  
(Location)

at which a quorum was present and acting, it was voted that Jon D'Allessandro, the  
(Name)

President of this Corporation, is hereby authorized and empowered to  
make, (Title/Position)

into, sign, seal and deliver on behalf of the Corporation a Contract for Massachusetts Ave Sidewalk  
with the Town of Arlington, and the performance and  
payment bonds each in the amount as specified by the Owner.

I hereby certify that the above is a true and correct copy of the record, that said vote  
has not been amended or repealed and is in full force, and effect as of this date and  
that

Jon D'Allessandro is duly elected President of the corporation  
(Name) (Title/Position)



Clerk or secretary of the Corporation

5/5/2020

Date

(Note: If the Bidder is a corporation, affix corporate seal and give below the names of its  
president, treasurer, and general manager, if any; if a partnership, give full names and  
residential addresses of all partners; and if an individual, give residential address if different  
from business address.)

the required names and addresses of all person interested in this proposal, as  
Principals, are as follows:

Jon D'Allessandro 46 Talbot Rd. Hingham, MA 02043



Bidder's Experience Record

1/22/2020

Client Information	Contact	Project Name	Dall Job No	ContractAmt	Completion Date
TOWN OF HINGHAM - Sewer Commission 10 Central Street Hingham, MA, 02043	RANDY SYLVESTER, DPW (781) 741-1451 0 0	Town of Hingham/On Call Sewer Svcs, Contract YR 3	16.001.00	\$470,371	12/15/2018
MASSACHUSETTS TRANSIT AUTHORITY EN PARK PLAZA SUITE 3910 Boston, MA, 02116		MBTA Alford St Repair Contract R54CN01	16.002.00	\$335,332	
CITY OF MEDFORD CITY HALL Medford, MA, 02155	0 0 0 0	Medford Sewer Rehab Year 2	16.003.00	\$370,524	01/13/2017
Nutmeg Companies Ohio Ave Norwich, CT, 06360	Ken Bousquet 860-823-1780 ken_b@nutmegcompanies.com www.nutmegcompanies.com	NUWC Phase III Steam Project - Nutmeg Companies	16.004.00	\$967,257	06/01/2017
MA Dept of Transportation 0 Park Plaza Suite 4160 Boston, MA, 02116	0 857-368-4636 0 0	MA DOT Assabet River Trail PW 16-14	16.005.00	\$10,384,427	05/27/2018
Upstate Construction Services 057 Corporate Dr. East Syracuse, NY, 13057-1068	Mike Tarsel 877-429-6286 mtarsel@upstateconstruct.com www.upstateconstruct.com	NAVFAC Phase IV Sewer Rehabilitation Project	16.007.00	\$908,711	08/03/2017
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	Owen O'Riordan (617) 349-4802	CEMETERY ROADWAY RECONSTRUCTION CONTRACT NO. 1	16.008.00	\$468,290	07/25/2016
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Barnston, MA, 02021	Peter Luciani 781-812-4075 pluciani@nwmcc-bos.com	Revere Spot Repairs-NWMCC	16.009.00	\$659,195	10/30/2001
A.R.BELLI, INC. 71 NEVADA STREET Newtonville, MA, 02460	Cindy Sementelli (617) 332-8855 Cindy.Sementelli@ARBELLI.com 0	AR Belli Quincy Duct	16.012.00	\$1,389,224	01/06/2017
CITY OF BOSTON-PARKS DEPT 010 Massachusetts Ave 3rd Fl Boston, MA, 02118	Liza Meyer (617) 635-4505 0	Boston Fallon Field	16.013.00	\$709,334	05/31/2017

Client Information	Contact	Project Name	Dall Job No	ContractAmt	Completion Date
City of Waltham 10 Main Street Waltham, MA, 02452	Joseph P. Pedulla 781.314.3244	BEAR HILL RD & 2ND AVE WATER MAIN	16.016.00	\$3,516,000	10/31/2017
Marina Point Condominium Association 001 Marina Drive Quincy, Suite 1 Quincy, MA, 02171	(617) 773-1112	MARINA POINT CONDOMINIUM	16.017.00	\$421,863	09/30/2016
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	BWSC IMPROVEMENTS 15-309-007 North End	16.018.00	\$5,948,835	
CITY OF SOMERVILLE 3 HIGHLAND AVENUE Somerville, MA, 02143	0 (617) 666-0001 0 0	SOMERVILLE MEDFORD ST@PEARL ST SEWER REPLACEMENT	16.019.00	\$369,426	11/18/2016
WHITE MOUNTAIN CABLE, LLC 060 ANDREW DRIVE, SUITE 110 West Chester, PA, 19380	Ray Clarke (603) 736-4766  <a href="http://www.wmc1.com/Home.html">http://www.wmc1.com/Home.html</a>	WHITE MOUNTAIN CABLE/CITY OF QUINCY MH CONN'S	16.020.00	\$333,871	11/02/2016
CITY OF MEDFORD CITY HALL Medford, MA, 02155	0 0 0 0	City of Medford Year 3 Contract	16.021.00	\$780,265	12/31/2017
CITY OF QUINCY 5 SEA STREET Quincy, MA, 02169	Frank Tramontozzi P.E. 617-376-1990 ftramontozzi@quincyma.gov	QUINCY FURNACE BROOK PARKWAY SEWER REPAIR	16.022.00	\$284,293	08/09/2017
MA Dept of Transportation 0 Park Plaza Suite 4160 Boston, MA, 02116	0 857-368-4636 0 0	MaDOT Weymouth Rt 53 Improvements at 2 Intersections	17.001.00	\$1,101,707	10/27/2017
TOWN OF HINGHAM - Sewer Commission 10 Central Street Hingham, MA, 02043	RANDY SYLVESTER, DPW (781) 741-1451 0 0	Hingham On-Call Sewer Services CONTRACT 3 - SY17-S2	17.002.00	\$522,813	12/31/2019
MA Dept of Transportation 0 Park Plaza Suite 4160 Boston, MA, 02116	0 857-368-4636 0 0	MASSDOT WEYMOUTH MIDDLE ST 97588	17.003.00	\$957,730	09/22/2017
QUARION WATER CO, OF MA 00 MAIN STREET Hingham, MA, 02043	Dan Lawrence 203-362-3055 dlawrence@aquarionwater.com	Hingham - AWC Tower Rd 8" WM Replacement	17.004.00	\$273,395	07/31/2017



Client Information		Contact	Project Name	Dall Job No	Contract Amt	Completion Date
Atlantic Management 7-R Doherty Ave Avon, MA, 02322		Alan Connolly 508-404-3713	BODWELL ST AVON SEPTIC TANK	17.005.00	\$335,837	12/31/2017
City of Newport - Department of Utilities 0 Halsey Street Newport, RI, 02840		Julia Forgue 401-845-5600	Newport, RI - Almy Pond TMDL Management Plan	17.006.00	\$514,391	10/14/2017
Town Of Framingham 50 Concord St. Framingham, MA, 01701		0 0 0 0	Framingham - Pump Station Repair	17.007.00	\$3,686,739	08/15/2018
City of Chelsea 00 Broadway Chelsea, MA, 02150		Dylan Cook 617-466-4224 dcook@chelseama.gov	CHELSEA - EMERGENCY WATER MAIN R	17.008.00	\$412,359	12/18/2017
Spinnaker Island and Yacht Club Association A Marina Drive Ft. Mill, MA, 02045			Spinnaker Island and Yacht Club Association	17.009.00	\$492,476	07/31/2017
Town Of Framingham 50 Concord St. Framingham, MA, 01701		0 0 0 0	FOUNTAIN ST UTILITY IMPROVEMENTS - PW-351	17.010.00	\$1,536,135	10/31/2018
CITY OF SOMERVILLE 3 HIGHLAND AVENUE Somerville, MA, 02143		0 (617) 666-0001 0 0	SOMERVILLE BIKE PATH, RET. WALL & DRAINAGE UPGRADES	17.011.00	\$657,775	10/31/2018
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119		Irene McSweeney, P.E. 617-989-7000 mcsweeneyf@bwsc.org www.bwsc.org	BWSC 16-308-005 South End	17.013.00	\$3,493,172	10/31/2018
Town of Whitman 00 Essex Street Whitman, MA, 02382		Aaron Richardson 781-447-7630	Whitman Sewer Emergency Repair	17.847.00	\$427,665	12/31/2017
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119		Irene McSweeney, P.E. 617-989-7000 mcsweeneyf@bwsc.org www.bwsc.org	BWSC EMERGENCY SEWER & DRAIN	18.001.00	\$1,182,679	12/31/2018
City of Newport - Department of Utilities 0 Halsey Street Newport, RI, 02840		Julia Forgue 401-845-5600	18.002.00 HILLSIDE AVE GREEN I	18.002.00	\$461,064	06/29/2018



Client Information	Contact	Project Name	Dall Job No	ContractAmt	Completion Date
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	BWSC 18-303-003 DRAIN & SEWER RECONSTRUCTION	18.004.00	\$1,130,235	12/31/2018
Robert B. Our Co., Inc. 100 O. Box 1539 Framingham, MA, 02645	508-432-0530 www.robertbour.com	NANTUCKET FORCE MAIN	18.005.00	\$589,076	03/31/2018
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Dorchester, MA, 02021	Peter Luciani 781-812-4075 pluciani@nwmcc-bos.com	Revere - NWMCC - Critical Crossing & FM7 West	18.006.00	\$448,524	08/31/2018
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	BWSC 17-401-003 Boston Public Schools	18.007.00	\$681,340	02/28/2019
Foley Management Group, LLC 100 O Box 607 Dorchester, MA, 02322	Stephen Foley 808-208-9030 sfoley@foleymanagementgroup.com	WALTHAM CUBE SMART STORAGE CENTER	18.008.00	\$1,076,890	02/28/2019
Town Of Framingham 50 Concord St. Framingham, MA, 01701	0 0 0 0	FRAMINGHAM WOODLAND PUMP STATION	18.009.00	\$1,404,310	07/22/2019
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	BWSC 17-308-005 WATER SOUTH END	18.010.00	\$6,857,489	08/31/2019
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Dorchester, MA, 02021	Peter Luciani 781-812-4075 pluciani@nwmcc-bos.com	Revere - NWMCC - Phase 8	18.011.00	\$304,904	09/30/2018
City of Newport - Department of Utilities 10 Halsey Street Newport, RI, 02840	Julia Forgue 401-845-5600	NEWPORT BRIDGE STREET TIDE GATE	18.013.00	\$661,699	04/01/2019
City of Newton 1000 Commonwealth Avenue Newton, MA, 02459-1449	Nicholas Read 617-796-1220 purchasing@newtonma.gov www.newtonma.gov	Hammond Brook Culvert	18.016.00	\$488,131	06/30/2019
City of Chelsea 100 Broadway Chelsea, MA, 02150	Dylan Cook 617-466-4224 dcook@chelseama.gov	CHELSEA GREENWAY - PHASE III	18.018.00	\$1,222,034	06/30/2019

Client Information	Contact	Project Name	Dall Job No	Contract Amt	Completion Date
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyf@bwsc.org www.bwsc.org	BWSC 19-303-003 DRAIN & SEWER	18.020.00	\$1,638,680	12/31/2019
atlantic - Randolph Realty LLC 05 Newbury Street Rammingham, MA, 01701	Alan Connolly	Randolph - Atlantic Randolph Realty, LLC - Paving	18.848.00	\$256,553	11/30/2018
MIT Facilities 50 Albany Street Cambridge, MA, 02139	Michael R. Seaberg mseaberg@mit.edu	Cambridge - MIT Bldg 3 Lot - Fire Protection	18.865.00	\$435,243	05/04/2019
Bloom Energy 299 Orleans Drive Sunnyvale, CA, 94089	Kevin Palma 408-543-1500 Kevin.Palma@bloomenergy.com www.bloomenergy.com	BLOOMENERGY HOME DEPOT AVON	18.871.00	\$318,212	12/01/2018
BOSTON PUBLIC WORKS DEPT City Hall - Room #714 Boston, MA, 02201	0 0 0 0	BOSTON DUDLEY STREET	19.003.00	\$4,569,982	11/30/2019
BOSTON PUBLIC WORKS DEPT City Hall - Room #714 Boston, MA, 02201	0 0 0 0	BILLING - 19.003.00 BOSTON DUDLEY SQUARE	19.003.01	\$4,569,982	10/31/2020
Town of Bedford - Dept. of Public Works 14 Great Road Bedford, MA, 01730	Adrienne St. John 781-275-7605	BEDFORD - MEADOWBROOK RD PUMP	19.005.00	\$308,401	09/30/2019
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyf@bwsc.org www.bwsc.org	BWSC 17-308-006 BACK BAY/BEACON HILL	19.007.00	\$6,102,143	03/31/2021
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyf@bwsc.org www.bwsc.org	BWSC 17-308-001 EAST BOSTON	19.008.00	\$4,035,559	12/15/2020
TOWN OF HINGHAM - Sewer Commission 10 Central Street Hingham, MA, 02043	RANDY SYLVESTER, DPW (781) 741-1451 0 0	HINGHAM ON-CALL SEWER SERVICES CONTRACT #3	19.011.00	\$416,088	12/31/2020
atlantic Management 7-R Doherty Ave Avon, MA, 02322	Alan Connolly 508-404-3713	19.822.00 ATLANTIC MANAGEMENT	19.822.00	\$453,671	06/02/2019

Client Information		Contact	Project Name	Dall Job No	Contract Amt	Completion Date
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Barnston, MA, 02021	Nadeau Corporation 27 Washington Street Barnston, MA, 02021	Peter Luciani 781-812-4075 pluciani@nwmcc-bos.com	NWMCC - PLYMOUTH	19.824.00	\$341,415	10/12/2019
		Mark Menard 508-399-6776 mmenard@nadeaucorp.com	Nadeau Plymouth Maritime Facil	19.849.00	\$462,806	11/30/2019
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Barnston, MA, 02021	Nadeau Corporation 27 Washington Street Barnston, MA, 02021	Peter Luciani 781-812-4075 pluciani@nwmcc-bos.com	Revere Sewer Rehab Phase 9	19.853.00	\$463,145	07/31/2020
		215-938-5000	ROUTE 9 TARGET PARKING LOT WESTBORO	19.865.00	\$307,966	10/31/2019
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Barnston, MA, 02021	EFFREY M. BROWN ASSOCIATES, LLC 337 Philmont Avenue Barnston, MA, 02021	Peter Luciani 781-812-4075 pluciani@nwmcc-bos.com	NWMCC NEEDHAM I&I REMOVAL 2019	19.866.00	\$366,845	12/31/2020
		215-938-5000	ROUTE 9 TARGET PARKING LOT WESTBORO	19.865.00	\$307,966	10/31/2019
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Barnston, MA, 02021	EFFREY M. BROWN ASSOCIATES, LLC 337 Philmont Avenue Barnston, MA, 02021	Peter Luciani 781-812-4075 pluciani@nwmcc-bos.com	NWMCC CAMBRIDGE	19.880.00	\$260,283	01/31/2020
		215-938-5000	ROUTE 9 TARGET PARKING LOT WESTBORO	19.865.00	\$307,966	10/31/2019
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	A27-10 - BWSC/E.BOSTON/SWR & DR IMPROV	27.010.00	\$5,977,319	12/31/2016
		www.bwsc.org	ROUTE 9 TARGET PARKING LOT WESTBORO	19.865.00	\$307,966	10/31/2019
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	A31-02 - BWSC-RES.CHANNEL-CONT.3 AREA B	31.002.00	\$14,954,715	12/15/2015
		www.bwsc.org	ROUTE 9 TARGET PARKING LOT WESTBORO	19.865.00	\$307,966	10/31/2019
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	A31-04 - BWSC/09-308-003/S&D/Back Bay	31.004.00	\$3,539,662	12/15/2015
		www.bwsc.org	ROUTE 9 TARGET PARKING LOT WESTBORO	19.865.00	\$307,966	10/31/2019
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	A31-08 - BWSC/10-309-001/W&S/Rosindale	31.008.00	\$2,029,647	12/16/2017
		www.bwsc.org	ROUTE 9 TARGET PARKING LOT WESTBORO	19.865.00	\$307,966	10/31/2019
DEPT OF CONS.& RECREATION/MDC 51 CAUSEWAY ST - SUITE 600 Boston, MA, 02114	DEPT OF CONS.& RECREATION/MDC 51 CAUSEWAY ST - SUITE 600 Boston, MA, 02114	Jim Caputo (617) 773-1112	A31-19 - DCR/PFL/F&G/ Statewide	31.019.00	\$4,665,166	



Client Information	Contact	Project Name	Dall Job No	ContractAmt	Completion Date
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	Owen O'Riordan (617) 349-4802	A32-01 - Cambridge/Drainage/Myrtle-Magn	32.001.00	\$7,116,013	12/31/2016
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	Owen O'Riordan (617) 349-4802	A32-06 - Cambridge/Sidewalks/Broadway	32.006.00	\$3,078,668	12/31/2016
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	Owen O'Riordan (617) 349-4802	A32-09 - Cambr/Infrastructure/Western	32.009.00	\$16,667,914	12/31/2016
DEPT OF CONS.& RECREATION/MDC 51 CAUSEWAY ST - SUITE 600 Boston, MA, 02114	Jim Caputo (617) 773-1112	A32-10 - DCR/Roadway Imprvmt/Storrow Dr	32.010.00	\$1,847,385	
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	Owen O'Riordan (617) 349-4802	A32-11 - Cambridge/Roadway/Fawcett St	32.011.00	\$4,134,644	12/31/2016
ING ASSOCIATES, LLP 10 K STREET South Boston, MA, 02127	P. DAVID GIFFORD (617) 840-8198 DGIFFORD@KA-LLP.COM	A33-07 - King Assoc/Parking Lot/Elkins	33.007.00	\$284,301	
CITY OF SOMERVILLE 3 HIGHLAND AVENUE Somerville, MA, 02143	0 (617) 666-0001 0 0	A33-09 - Somerville/Utility/Beacon St	33.009.00	\$4,758,176	
TOWN OF HINGHAM - Sewer Commission 10 Central Street Hingham, MA, 02043	RANDY SYLVESTER, DPW (781) 741-1451 0 0	A33-10 - Hingham/Sewer Svcs/Various	33.010.00	\$322,894	
A.R.BELLI, INC. 71 NEVADA STREET Fleutonville, MA, 02460	Cindy Sementelli (617) 332-8855 Cindy.Sementelli@ARBELLI.com 0	A33-11 - Belli/Pipebursting/Somerville	33.011.00	\$551,428	
A.B.ACCESS CORP. 1001 Marina Dr North Quincy, MA, 02171		A34-03 - MB Access/Roadway/Marina Bay	34.003.00	\$342,249	
QUARION WATER CO. OF N.H. SCOTT ROAD Hampton, NH, 03842	0 (978) 388-8135 0 0	A34-05 - Aquanon/Pipebursting/Hampton	34.005.00	\$413,150	

Client Information	Contact	Project Name	Dall Job No	ContractAmt	Completion Date
City Of Brockton Planning Dept 5 School St. Brockton, MA, 02301	0 (508) 580-7135 0 0	A34-06 - Brockton/Renovations/City Hall	34.006.00	\$3,896,679	06/16/2016
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	Owen O'Riordan (617) 349-4802	A34-08 - Chaptr 90/Sd Walks & Road/Camb	34.008.00	\$4,037,208	06/30/2016
TOWN OF NATICK 3 EAST CENTRAL STREET Natick, MA, 01760	Peter Roche, Procurement (508) 647-6438 proche@natickma.org 0	A34-09 - Natick/Roadway Const/Kansas St	34.009.00	\$2,150,945	08/24/2016
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	A34-12 - BWSC/North End	34.012.00	\$5,740,626	12/16/2017
CITY OF BOSTON-PARKS DEPT 010 Massachusetts Ave 3rd Fl Boston, MA, 02118	Liza Meyer (617) 635-4505	A34-13 - Boston/Symphony Park/Fenway	34.013.00	\$591,175	
Jacon Corporation 6 Huron Drive Natick, MA, 01760	0 (508) 651-3600 0 0	A34-18 - Dacon/1010 Turnpike Canton/PFL	34.018.00	\$812,093	
TOWN OF MILTON 29 RANDOLPH AVE Milton, MA, 02186	0 (617) 898-4900 0 0	A34-23 - Milton/Eliot St Improvements	34.023.00	\$876,930	
CITY OF SALEM 20 WASHINGTON STREET SALEM, MA, 01970	WHITNEY HASKELL, PURCHA: (978) 619-5695 WHASKELL@SALEM.COM 0	A34-24 - Salem/Grove St Reconstruction	34.024.00	\$1,484,324	
City of Waltham 10 Main Street Waltham, MA, 02452	Joeshph P. Pedulla 781.314.3244	A35-01 - Waltham/Sewer Rehab	35.001.00	\$4,185,266	12/31/2016
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	A35-02 - BWSC/W&S Various	35.002.00	\$3,105,321	10/05/2017
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	Owen O'Riordan (617) 349-4802	A35-03 - Cambridge/Ch 90-Contract 18	35.003.00	\$1,499,582	12/31/2016

Client Information	Contact	Project Name	Dall Job No	ContractAmt	Completion Date
QUARION WATER CO. OF N.H. SCOTT ROAD Hampton, NH, 03842	0 (978) 388-8135 0 0	A35-04 - Aquanor/Pipebursting/NH	35.004.00	\$579,875	09/23/2015
town of Fairhaven Board of Public Works Arsene Street Fairhaven, MA, 02719	508-979-4030	Sewer System Rehabilitation Contract 27 Part A	35.005.00	\$291,486	
CE FLOYD CO 35 South Rd #4 Bedford, MA, 01730	Nate Seller 781.271.9006 nseller@cefloyed.com	CE FLOYDINLY SCHOOL SITUATE	35.007.00	\$382,252	09/30/2016
DIVISION OF CAPITAL ASSET MANAGEMENT AND ONE ASHBURTON PLACE Boston, MA, 02108	JEFF NOVAK 617-727-4030	DCAMMBowdoin St Site Repairs	35.008.00	\$666,697	09/30/2017
ARBELLI, INC. 71 NEVADA STREET Newtownville, MA, 02460	Cindy Sementelli (617) 332-8855 Cindy.Sementelli@ARBELLI.com 0	AR BELLIQUINCY DOWNTOWN SEWER REPAIRS	35.009.00	\$704,074	
TOWN OF BROOKLINE - DPW 33 Washington Street Brookline, MA, 02445-8853	0 (617) 730-2143 0 0	Brookline Sewer rehabilitation	35.012.00	\$2,494,271	12/31/2016
CITY OF QUINCY 5 SEA STREET Quincy, MA, 02169	Frank Tramonozzi P.E. 617-376-1990 ftramonozzi@quincyma.gov	Quincy Rockland Street	35.014.00	\$528,323	02/22/2016
ENAKA, INC LAWRENCE STREET New Brunswick, NJ, 08901	Greg Steck 732-558-3283 gsteck@benakainc.com	NAVFAC/NUWC Potable Water Rehabilitation Project	35.015.00	\$887,642	08/31/2016
TOWN OF LEXINGTON 01 Bedford St Lexington, MA, 02420	John Livsey P.E. 7812748304	Lexington Paul Rever Road	35.016.00	\$359,657	05/31/2016
Upstate Construction Services 057 Corporate Dr. East Syracuse, NY, 13057-1068	Mike Tarsel 877-429-6286 mtarsel@upstateconstruct.com www.upstateconstruct.com	Upstate Const/ NUWC Paving	35.020.00	\$623,367	11/17/2016
1 LEDIN AVENUE, LLC 1 Ledin Dr Wenon, MA, 02322		41 Ledin Drive Renovations	35.863.00	\$256,728	

# Document A310<sup>TM</sup> – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

T2005006

### CONTRACTOR:

(Name, legal status and address)  
D'Allessandro Corp.  
41 Ledin Drive  
Avon, MA 02322-1181

### SURETY:

Liberty Mutual Insurance  
Company  
175 Berkley Street  
Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

### OWNER:

(Name, legal status and address)  
City of Chelmsford MA  
50 Billerica Road  
Chelmsford MA

**BOND AMOUNT:** Five Percent (5%) of the attached bid

### PROJECT:

(Name, location or address, and Project number, if any)  
Cushing Place Utility Underground Project  
Chelmsford MA

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of May 2020.

Witness

Witness

D'Allessandro Corp.

Principal

Liberty Mutual Insurance Company

Kristin G. Erickson, Attorney-in-Fact



Seal No. 5267



**TONRY**  
INSURANCE GROUP

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May 7, 2020

D'Allessandro Corp.  
41 Ledin Drive  
Avon, MA 02322-1181

**Re: Digitally Executed Bond #T2005007**  
**Obligee: Town of Arlington, MA**

Dear Jon:

The health and safety of our clients, our staff, our partners and the community is our number one priority. In response to the current coronavirus (COVID-19) threat, we have established a policy of issuing digital bonds.

This letter confirms that the attached bid bond was issued by me as Attorney-in-Fact for the surety company. The digital signature and seal were placed by me personally. Please accept this bond as an original document, execute it as Principal and forward to the Obligee along with this letter.

The Obligee and you are welcome to contact me directly to verify the validity of this bond. Thank you for your understanding of this policy.

Very truly yours,

**Tonry Insurance Group, Inc.**

Kristin G. Erickson  
Surety Manager  
[kerickson@tonry.com](mailto:kerickson@tonry.com)  
Direct: 617-249-1023

Enclosure





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No: 8201743-973565

## POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Kristin G. Erickson; Edward J. Mulcahy; Louis A. Tonry, Jr.; Carl L. Traina

all of the city of Quincy state of MA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 5th day of August, 2019.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By:

David M. Carey  
David M. Carey, Assistant Secretary

State of PENNSYLVANIA  
County of MONTGOMERY ss

On this 5th day of August, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2021  
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

### ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

### ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of May, 2020.



By:

Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

To confirm the validity of this Power of Attorney call  
1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Not valid for mortgage, note, loan, letter of credit,  
currency rate, interest rate or residual value guarantees.